

McMANIMON, SCOTLAND & BAUMANN, LLC

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*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD
JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

McMANIMON, SCOTLAND & BAUMANN, LLC

*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

By: /s/ Sam Della Fera, Jr.
Sam Della Fera, Jr.



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Creditors' Committee - Hollister
Construction Services, LLC

CLIENT # 00016030-00001
INVOICE # 169313
INVOICE DATE: February 21, 2020

BILLING REF: SDF

INVOICE SUMMARY

For professional services rendered through 01/31/20, in connection with the matter titled:

Committee Representation

TOTAL FEES	49745.00
TOTAL DISBURSEMENTS ADVANCED	960.61
TOTAL FOR INVOICE	<u>50705.61</u>



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 2

PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
01/02/20	SDF	Travel to/from hearing in Trenton.	2.60	1235.00
01/02/20	SDF	Attend and appear at hearing on various matters.	2.20	1045.00
01/02/20	SDF	Review filed order granting Debtor's motion determining that certain creditors violated stay and that construction liens are void ab initio.	.10	47.50
01/02/20	SDF	Review and reply to e-mail from J. Lemkin regarding status of settlement discussions.	.20	95.00
01/02/20	SDF	Telephone calls and e-mails with J. Holman regarding settlement negotiations, Debtor's motion to approve settlement with Saxum/40 Beechwood.	.30	142.50
01/02/20	SDF	E-mails with Debtor's counsel regarding status of settlement negotiations with Bank and adjournment of Debtor's motion to approve Saxum and 40 Beechwood settlements.	.30	142.50
01/02/20	SDF	Confer with J. Raymond regarding outcome of hearing today and related matters.	.20	95.00
01/02/20	SDF	Review e-mail to court from Debtor's counsel regarding revised form of order granting first and final fee application of The Parkland Group.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 3

01/02/20	SDF	Review e-mail from B. Steele of Prime Clerk to L. Bielskie regarding U.S. Trustee's informal objection to November invoice.	.10	47.50
01/02/20	SDF	Review e-mail to court from Debtor's counsel regarding form of order approving Debtor's settlements with Mercedes-Benz and Mid-Atlantic Mechanical.	.20	95.00
01/02/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order granting Debtor's motion to approve settlement with Newkirk Realty Urban Renewal.	.20	95.00
01/02/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order granting motion to approve settlement with 345 Main Street Owner.	.20	95.00
01/02/20	SBP	Update chart with motions and applications	.40	110.00
01/03/20	LD	Prepare adjournment request for motion to approve settlements with project owners and subcontractors; send e-mail to Judge Kaplan regarding same.	.20	25.00
01/03/20	AS1	Analyze motion to life stay/settlement	.50	237.50
01/03/20	SDF	Return call to B. Katz regarding pending matters.	.30	142.50
01/03/20	SDF	Review e-mails from Debtor's counsel regarding settlement negotiations and other pending matters	.80	380.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 4

01/03/20	SDF	Review and analyze Debtor's motion to approve settlement with FDU Project Owner and subcontractors.	.50	237.50
01/03/20	SDF	Follow-up call with EisnerAmper regarding Bank's settlement negotiations.	1.10	522.50
01/03/20	SDF	Telephone call with J. Holman regarding Bank settlement negotiations and related matters.	.50	237.50
01/03/20	SDF	Telephone call with EisnerAmper regarding Bank settlement negotiations.	.30	142.50
01/03/20	SDF	Send e-mail to J. Holman requesting information for settlement negotiations.	.20	95.00
01/03/20	SDF	Review request to adjourn hearing on Saxum/40 Beechwood/ECP settlements and court's determination.	.20	95.00
01/06/20	AS1	Analyze Newark Warehouse pleadings--Order Shortening Time/violation of automatic stay	.30	142.50
01/06/20	SDF	E-mails and call with J. Holman regarding settlement negotiations, revised bank proposal, and call today.	.30	142.50
01/06/20	SDF	E-mails among U.S. Trustee attorney, Prime Clerk, and Debtor's counsel regarding informal objection o Prime Clerk's November invoice and call to discuss.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 5

01/06/20	SDF	Review e-mail from J. Holman to court and counsel regarding PNC Bank's revised settlement proposal; analyze proposal.	.30	142.50
01/06/20	SDF	Telephone call with J. Raymond and EisnerAmper regarding analysis of Bank's revised settlement proposal; preparation for settlement conference tomorrow.	2.40	1140.00
01/06/20	SDF	Review filed order shortening time for hearing on Debtor's motion to approve settlement with FDU Project Owner and subcontractors.	.10	47.50
01/06/20	SDF	Review filed order granting Debtor's motion to approve settlement agreements with Mercedes-Benz and Mid-Atlantic Mechanical.	.10	47.50
01/06/20	SDF	Review e-mail from Debtor's counsel regarding notice of payment to Rocco's Landscaping and to Fraco authorized by Arch Insurance on Light House Retail bonded project.	.20	95.00
01/06/20	SDF	Review filed order shortening time for hearing on Debtor's motion to approve settlements with FDU and project subcontractors.	.10	47.50
01/06/20	SDF	Review motion of Newark Warehouse entities for order determining that post-petition construction liens violated automatic stay, and for related relief; review related application and order shortening time.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 6

01/06/20	SBP	Update chart with motions and applications	.20	55.00
01/06/20	JHR	Reviewed PNC's revised settlement proposal and forwarded same to A. Calascibetta and W. Pederson.	.20	95.00
01/06/20	JHR	Conference call with S. Della Fera , A. Calascibetta and W. Pederson. to review PNC's revised settlement proposal.	2.10	997.50
01/07/20	JHR	Reviewed status of settlement options with PNC.	.30	142.50
01/07/20	JHR	Telephone call with B. Katz regarding status of subpoenas served on insiders and status of investigation of claims against insiders.	.50	237.50
01/07/20	SBP	Update chart with motions and applications	.20	55.00
01/07/20	SDF	Travel to and from case settlement conference in Trenton.	2.50	1187.50
01/07/20	SDF	Attend case settlement conference with court, counsel for Debtor, and counsel for PNC Bank.	2.00	950.00
01/07/20	SDF	Review letters to court filed by counsel for Debtor and Newark Warehouse entities regarding Debtor's objection to application to shorten time for hearing.	.30	142.50
01/07/20	SDF	Send e-mail to Committee regarding settlement conference today and matters scheduled for hearing on 1/9.	.50	237.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 7

01/07/20	SDF	Conference call with B. Katz and J. Raymond regarding role of Debtor's independent manager, discovery from and investigation of Debtor's principals.	.50	237.50
01/07/20	SDF	Review and reply to e-mails from Debtor's counsel regarding proposed investigation of Debtor's insiders by B. Katz.	.20	95.00
01/07/20	SDF	Telephone call from A. Calascibetta regarding follow-up to settlement conference today.	.30	142.50
01/07/20	SDF	Review e-mail to court from L. Bielskie requesting court's consideration of Debtor's engagement of independent manager at January 9 hearing.	.10	47.50
01/07/20	SDF	Review filed order granting Debtor's motion to approve settlement with 345 Main Street JV Owner and subcontractors.	.10	47.50
01/07/20	SDF	Review filed order granting first and final fee applications of The Parkland Group.	.10	47.50
01/07/20	SDF	Confer with J. Raymond regarding outcome of settlement conference today and next steps.	.20	95.00
01/07/20	SDF	Review letter to court and related declaration of B. Buechler in support of Debtor's request for attorney's fees and costs regarding stay violations motions.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 8

01/07/20	SDF	Review letter to court from counsel for Apple Coring & Sawing in opposition to motion of Newark Warehouse entities for determination of stay violation.	.30	142.50
01/07/20	SDF	Telephone call from creditor Premier Compaction Systems regarding payment due from Debtor or bonding company for 2 compactors delivered to Rutgers project.	.20	95.00
01/07/20	SDF	Review December 2019 invoice of Hedinger & Lawless, Debtor's ordinary course professional, from Debtor's counsel.	.20	95.00
01/07/20	SDF	Telephone call from Debtor's counsel regarding Committee's Rule 2004 subpoenas; confer with J. Raymond regarding same.	.20	95.00
01/08/20	SDF	Prepare for hearing tomorrow.	.50	237.50
01/08/20	SDF	Review and revise current schedule of pending and completed motions and deadlines.	.40	190.00
01/08/20	SDF	Follow-up call and e-mail from Premier Compaction Systems regarding payment due on bonded Rutgers project.	.40	190.00
01/08/20	SDF	Review and rely to e-mail from I. Volkov regarding case status and committee call.	.40	190.00
01/08/20	SDF	Review e-mail to court from Debtor's counsel regarding status of proposed order approving settlement with Newkirk.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 9

01/08/20	AS1	Review Dehn Bros.' Opposition to Newark Warehouse; review documents and exhibits	.20	95.00
01/08/20	SBP	Update chart with motions and applications	.20	55.00
01/08/20	JHR	Reviewed status of various pending motions and hearings to be covered.	.10	47.50
01/08/20	SDF	Review omnibus reply of Newark Warehouse Entities to opposition to motion to enforce automatic stay against construction lienholders.	.30	142.50
01/08/20	SDF	Review December invoice and revised November invoice of Prime Clerk, and related e-mail from Prime Clerk.	.40	190.00
01/08/20	SDF	Review Debtor's filed notice of agenda of matters scheduled for hearing tomorrow.	.20	95.00
01/08/20	SDF	Review court's notice of adjournment of hearing on motion of Herc Rentals or stay relief.	.10	47.50
01/08/20	SDF	Review notice of rescheduled time for 1/11/20 hearing.	.10	47.50
01/08/20	SDF	Review opposition filed by Control Services, All Glass Systems, and Dehn Bros. Fire Protection to motion of Newark Warehouse Entities to enforce stay.	.20	95.00
01/08/20	SDF	Review e-mial to court and proposed form of order from counsel for Imperial Flooring regarding Debtor's motion to approve settlement with Hub at Harrison/Accordia.	.20	95.00



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 10

01/09/20	SDF	Travel to and from Trenton Bankruptcy Court for hearing.	2.50	1187.50
01/09/20	SDF	Attend and appear at Bankruptcy Court hearing on various matters.	2.00	950.00
01/09/20	SDF	Review e-mails from counsel for Debtor, Arch Insurance and Minerva/Bay Street entities regarding proposed form of tenth cash collateral order.	.30	142.50
01/09/20	SDF	Review filed order resolving motion to approve Accordia/Hub at Harrison settlement agreement and filed order vacating same.	.20	95.00
01/09/20	SDF	Review filed order granting motion of Joffe Lumber for stay relief.	.10	47.50
01/09/20	SDF	E-mails with A. Calascibetta regarding EisnerAmper's fees to date for bank settlement analysis and committee call.	.20	95.00
01/09/20	SDF	Confer with J. Raymond regarding outcome of hearing today, next steps, and committee call.	.20	95.00
01/09/20	SDF	Review filed order extending Debtor's deadline to assume or reject leases.	.10	47.50
01/09/20	SDF	Review filed order extending Debtor's plan exclusivity periods.	.10	47.50
01/09/20	SDF	Review letter and supporting certifications filed by Midway Grass & Metal Installers in opposition to award of Debtor's counsel fees for stay violation.	.30	142.50



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 11

01/09/20	SDF	Review motion of counsel for Waypoint Hackensack Urban Renewal to withdraw.	.20	95.00
01/09/20	SDF	Reivew notice of rescheduled hearing on motion of Newark Warehouse entities to enforce stay.	.10	47.50
01/09/20	SDF	Review letter from counsel for Chris Johnson regarding Rule 2004 subpoena; discuss with J. Raymond.	.20	95.00
01/09/20	JHR	Reviewed payments made to charitable organizations pre-petition.	.20	95.00
01/09/20	JHR	Correspondence reviewed from J. Lubetkin regarding Rule 2004 Subpoena served upon Chris Johnson.	.10	47.50
01/09/20	SBP	Update chart with motions and applications	.20	55.00
01/10/20	LD	E-file monthly fee statements of EisnerAmper for October, November, and December 2019.	.30	37.50
01/10/20	LD	Prepare and e-file certification of no objection to MSB's monthly fee statement for November 2019.	.20	25.00
01/10/20	JHR	Reviewed status of various motions, settlements and status of settlement with PNC.	.20	95.00
01/10/20	AS1	Review Order approving settlement with Newkirk Realty	.20	95.00
01/10/20	AS1	Analyze Tenth Interim Cash Collateral Order; Saxum settlement	.20	95.00



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 12

01/10/20	SDF	Review proof of claim requests for payment of administrative expense filed by Chris Johnson, Debtor's principal.	.20	95.00
01/10/20	SDF	Review Debtor's filed settlement agreement for FDU project with subcontractor signatures.	.30	142.50
01/10/20	SDF	Review filed order granting Debtor's motion to approve settlement with Newkirk Realty Urban Renewal.	.10	47.50
01/10/20	SDF	Review filed third interim cash collateral order.	.20	95.00
01/10/20	SDF	Review notice of Debtor's filing of revised amended settlement agreement with Saxum Real Estate Companies.	.30	142.50
01/10/20	SDF	Review filed certification of no objection to MSB's November monthly fee statement.	.10	47.50
01/10/20	SDF	Telephone call from B. Buechler regarding status of motion to approve Saxum/40 Beechwood/ECP settlement and other pending matters.	.50	237.50
01/10/20	SDF	Review October, November and December monthly fee statements of EisnerAmper for filing.	.30	142.50
01/10/20	SDF	Review MSB's December 2019 invoice for monthly fee statement.	.30	142.50
01/10/20	SDF	Telephone call and e-mail to R. Nies regarding claim of Premier Compaction Systems (PCS) to payment due from Arch Insurance on Rutgers bonded job; e-mails with PCS regarding same.	.50	237.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 13

01/10/20	SDF	Telephone call to J. Holman regarding Saxum settlement issues and other pending matters.	.20	95.00
01/10/20	SDF	Review opposition filed by Drobach Equipment Rental to motion of Newark Warehouse entities to enforce bankruptcy stay.	.20	95.00
01/13/20	SDF	Review e-mail from R. Nies regarding status of payment due to Premier Compaction Systems on bonded Rutgers Newark project; e-mails with creditor regarding same.	.40	190.00
01/13/20	SDF	Review e-mail to court from counsel for Imperial Floors regarding proposed form of order approving settlement of Accordia/Hub at Harrison project and chambers' reply.	.20	95.00
01/13/20	SDF	Telephone call from K. Rosen regarding bank settlement negotiations and related matters.	.20	95.00
01/13/20	SDF	Review Debtor's filed response to objection of Midway Glass & Metal Installers' objection to Debtor's request for costs and fees relating to motion to enforce stay.	.20	95.00
01/13/20	SDF	Review e-mail from B. Katz regarding his investigation of insiders in response to Committee's subpoenas; call with B. Katz regarding same.	.30	142.50
01/13/20	SBP	Update chart with motions and applications	.20	55.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 14

01/14/20	SBP	Update chart with motions and applications	.20	55.00
01/14/20	JHR	Reviewed status of Motions and hearing schedule.	.10	47.50
01/14/20	AS1	Review Fairleigh Dickinson and Energy Cap settlements; review 11th Cash Collateral Order; CEO retention	.70	332.50
01/14/20	SDF	Return call to B. Katz regarding investigation of insiders and Saxum.	.20	95.00
01/14/20	SDF	Review December monthly staffing and compensation report of 10X CEO Coaching, LLC.	.30	142.50
01/14/20	SDF	Telephone call to J. Holman regarding proposed Saxum settlement.	.10	47.50
01/14/20	SDF	Review e-mail to court from Debtor's counsel and proposed form of order resolving motion of Felix Moran for stay relief.	.30	142.50
01/14/20	SDF	E-mails with B. Buechler regarding request to adjourn hearing on motion to approve Saxum settlement; call from B. Buechler regarding same.	.40	190.00
01/14/20	SDF	Review e-mail to court from J. O'Boyle regarding proposed order resolving Debtor's motion to approve Accordia/Hub at Harrison settlement.	.20	95.00
01/14/20	SDF	Telephone call from A. Calascibetta regarding Saxum settlement; call with P. Belair and M. Jacoby regarding same, and other pending matters.	.50	237.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 15

01/14/20	SDF	Review Debtor's filed notice of agenda for January 16 hearing.	.30	142.50
01/15/20	SDF	Review proof of claim and request for payment of administrative expense filed by Debtor's principal Kieran Flanagan.	.20	95.00
01/15/20	SDF	Review e-mail to court from M. Seymour regarding Debtor's proposed form of order approving Accordia/Hub at Harrison settlement, objection to competing form, and related e-mails.	.40	190.00
01/15/20	SDF	Review opposition filed by Control Services, LLC to motion of Newark Warehouse entities to enforce the automatic stay.	.20	95.00
01/15/20	SDF	Confer with J. Raymond regarding hearing tomorrow and other pending matters.	.20	95.00
01/15/20	SDF	Telephone calls and e-mails with J. Holman regarding ECP settlement issues.	.30	142.50
01/15/20	SDF	Review court's determination of request to adjourn motion of Herc Rentals for stay relief.	.10	47.50
01/15/20	SDF	Review brief of Apple Coring & Sawing in further opposition to motion of Newark Warehouse entities to enforce automatic stay and supporting certification of B. Klein.	.30	142.50
01/15/20	SDF	Review and analyze Debtor's motion to approve settlement with Knopf Leasing and related subcontractors.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 16

01/15/20	SDF	Return call to M. Seymour regarding proposed form of order approving Accordia/Hub at Harrison settlement and related matters.	.30	142.50
01/15/20	SDF	Review November/December invoice of B. Katz from Debtor's counsel; review e-mail from L. Bielskie regarding same.	.20	95.00
01/15/20	SDF	Review court's determinations of adjournments of motions of Newark Warehouse entities to remand Debtor litigation to state court and Debtor's third omnibus rejection motion.	.20	95.00
01/15/20	SDF	Prepare for hearing tomorrow.	.40	190.00
01/15/20	SDF	Review adjournment request for hearing on Saxum and 40 Beechwood settlement motions and determination.	.20	95.00
01/15/20	SDF	Review Debtor's notice of withdrawal of supplement to motion to approve settlement regarding FDU project.	.20	95.00
01/15/20	SDF	Review Debtor's proposed form of eleventh interim cash collateral order; related e-mails with counsel; review filed notice of filing of proposed order.	.40	190.00
01/15/20	SDF	Review Debtor's notice of filing of executed settlement agreement regarding FDU project; e-mails with M. Seymour regarding same.	.30	142.50
01/15/20	SBP	Update chart with motions and applications	.20	55.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 17

01/15/20	LD	Prepare and submit second adjournment request regarding Debtor's motion to approve various settlements (Saxum Real Estate and SAF 40 Beachwood).	.20	25.00
01/16/20	SBP	Update chart with motions and applications	.20	55.00
01/16/20	JHR	Correspondence drafted to to J. Lubetkin in response to his correspondence in response to subpoena served on C. Johnson. Reviewed Proof for claims filed by C. Johnson.	1.60	760.00
01/16/20	AS1	Review Brief (w/exs.) in Opposition to Reynolds	.40	190.00
01/16/20	SDF	Review e-mail from K. Rosen responding to U.S. Trustee's concerns about B. Katz's retention.	.10	47.50
01/16/20	SDF	Review e-mail from Debtor's counsel regarding court's change to hearing time today; review e-mail from J. Holman regarding same.	.20	95.00
01/16/20	SDF	Travel to/from Bankruptcy Court in Trenton for hearing.	2.60	1235.00
01/16/20	SDF	Review e-mail from B. Steele of Prime Clerk to L. Bielskie regarding invoices and follow-up.	.10	47.50
01/16/20	SDF	Review and revise letter to counsel for C. Johnson regarding Rule 2004 subpoena; confer with J. Raymond regarding same.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 18

01/16/20	SDF	Review opposition filed by City Contracting, Inc. to motion of Newark Warehouse entities to confirm automatic stay.	.20	95.00
01/16/20	SDF	Attend Bankruptcy Court hearing on various matters.	1.50	712.50
01/16/20	SDF	Review and analyze opposition filed by Reynolds Painting Group to Accordia/Hub at Harrison settlement agreement.	.30	142.50
01/16/20	SDF	Review brief of Allglass Systems in further opposition to motion of Newark Warehouse entities to confirm automatic stay.	.20	95.00
01/16/20	SDF	Review amended proof of claim filed by Debtor's principal Kieran Flanagan.	.20	95.00
01/16/20	SDF	Review proof of claim and requests for payment of administrative expense claim filed by Debtor's principal Matt Higgins.	.20	95.00
01/16/20	SDF	Review letter from counsel for Dehn Bros. Fire Protection in opposition to motion of Newark Warehouse entities to confirm automatic stay.	.10	47.50
01/17/20	SDF	Telephone calls and e-mails with A. Calascibetta regarding bank negotiations, Saxum settlement, and other pending matters.	.70	332.50
01/17/20	SDF	Review e-mails from L. Bielskie and K. Rosen regarding B. Katz's retention issues.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 19

01/17/20	SDF	Review filed order approving Debtor's settlement with FDU project owner and subcontractors.	.20	95.00
01/17/20	SDF	Telephone call from B. Katz regarding Saxum investigation and other pending matters.	.20	95.00
01/17/20	SDF	Review and analyze Debtor's motion to approve settlement with Sunstone Hotels and Viking Demolition, related application to shorten time and filed order.	.50	237.50
01/17/20	SDF	Review and revise current schedule of pending and completed matters and deadlines.	.40	190.00
01/17/20	SDF	Review filed eleventh interim cash collateral order.	.20	95.00
01/17/20	SDF	Review filed order granting stay relief to Felix Moran to pursue personal injury action.	.10	47.50
01/17/20	SDF	Review e-mail from L. Bielskie regarding communications with Debtor's counsel about date of B. Katz's commencement of services.	.20	95.00
01/17/20	SDF	Review filed final order authorizing Debtor's retention of 10X CEO Coaching and P. Belair as CRO.	.20	95.00
01/17/20	SDF	Confer with J. Raymond regrading status of discovery from Debtor's principals and follow-up.	.30	142.50
01/17/20	SDF	Review proof of claim filed by Debtor's principal Brendon Murray.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 20

01/17/20	JHR	Revised correspondence to J. Lubetkin re compel C. Johnson to comply with Subpoena.	.30	142.50
01/17/20	JHR	Reviewed correspondence from K. Rosen re status of subpoena served upon C. Johnson.	.10	47.50
01/17/20	JHR	Reviewed status of service of various subpoenas and drafted letters requesting immediate production of documents. Drafted letters to K,. Flanagan, B. Murray, J. Furey and M. Higgins.	1.30	617.50
01/17/20	SBP	Update chart with motions and applications	.20	55.00
01/20/20	AS1	Review Sunstone Hotel settlement; objection	.20	95.00
01/20/20	SDF	Review e-mail from K. Rosen to L. Bielskie regarding filing of Katz affidavit of disinterestedness.	.10	47.50
01/20/20	SDF	Telephone call from EisnerAmper regarding discussion today with M. Jacoby regarding bank settlement negotiations.	.30	142.50
01/20/20	SDF	Review Debtor's objection to motion of Myrage LLC/Atlantic Management for stay relief.	.20	95.00
01/21/20	SDF	Review and analyze claims register post-extended bar date.	.40	190.00
01/21/20	SDF	Telephone call to J. Holman regarding upcoming hearing, cash collateral issues, and Saxum settlement.	.10	47.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 21

01/21/20	SDF	Review filed withdrawal of motion of Advanced Scaffold to compel Debtor's assumption or rejection of contract and for related relief.	.20	95.00
01/21/20	SDF	Review follow-up letters from J. Raymond to Debtor's non-responsive principals regarding outstanding Rule 2004 discovery and Debtor's counsel's response.	.30	142.50
01/21/20	SDF	Confer with J. Raymond regarding outstanding discovery from Debtor's financials and January 29 hearing.	.20	95.00
01/21/20	SDF	Review and revise schedule of pending and completed matters and deadlines.	.30	142.50
01/21/20	SBP	Update chart with motions and applications	.20	55.00
01/21/20	JHR	Finalized, revised and edited and arranged for follow up letters to be served on Murraray, Higgins, Furey and Flanagan regarding Rule 2004 Subpoenas. Reviewed various proof of claims filed by B. Murray and C. Johnson	.60	285.00
01/21/20	JHR	From K. Rosen re response to follow up letters requesting compliance with Rule 2004 Subpoenas. Reviewed possible appropriate responses.	.20	95.00
01/22/20	JHR	Drafted correspondence to K Rosen regarding status of subpoenas served upon Debtor's principals.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 22

01/22/20	JHR	Reviewed correspondence from J. Lubetkin and K. Rosen regarding status of response to Subpoenas by C. Johnson and other principals of the Debtor.	.30	142.50
01/22/20	JHR	Conference call with Committee members and their counsel regarding status up date. Drafted and revised and edited minutes.	.60	285.00
01/22/20	JHR	Reviewed cash collateral projections and status of various motions.	.20	95.00
01/22/20	SBP	Update chart with motions and applications	.20	55.00
01/22/20	AS1	Analyze proposed Twelfth Interim Order Authorizing Use of Cash Collateral with exhibits	.20	95.00
01/22/20	SDF	Review e-mails from L. Bielskie and B. Steele regarding proposed resolution of U.S. Trustee's informal objection to Prime Clerk's fee invoices.	.20	95.00
01/22/20	SDF	Review Debtor's notice of filing of proposed twelfth interim cash collateral order.	.20	95.00
01/22/20	SDF	Review supplemental omnibus reply of Newark Warehouse entities to objections to motion o enforce automatic stay.	.30	142.50
01/22/20	SDF	Review Debtor's objection to Herc Rentals' amended application for payment of administrative expense claim.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 23

01/22/20	SDF	E-mails with Committee regarding call today and next week.	.20	95.00
01/22/20	SDF	Review Debtor's filed agenda for hearing tomorrow.	.30	142.50
01/22/20	SDF	Prepare for hearing tomorrow on various matters.	.50	237.50
01/22/20	SDF	Conference call with Committee regarding status of global settlement negotiations and other pending matters (includes preparation).	.80	380.00
01/22/20	SDF	Telephone calls with EisnerAmper regarding analysis of Debtor's 26-week budget, filed claims, and other pending matters.	.60	285.00
01/22/20	SDF	Telephone calls from J. Holman regarding status of global settlement agreement discussions, 26-week cash flow, hearing tomorrow, and other pending matters.	.50	237.50
01/22/20	SDF	Review e-mail from J. Holman regarding Bank's questions to B. Katz about Saxum settlement; send e-mail to EisnerAmper regarding same.	.30	142.50
01/22/20	SDF	Review e-mail from Debtor's counsel regarding proposed form of twelfth interim cash collateral order and budget; related e-mails with counsel for Debtor, Arch, U.S. Trustee, By Street, and Minerva entities.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 24

01/22/20	SDF	Review and analyze draft 26-week budget and related information from Debtor's counsel; send e-mail to EisnerAmper regarding same.	.50	237.50
01/22/20	SDF	Telephone call from M. Seymour regarding hearing tomorrow and other pending matters.	.20	95.00
01/22/20	SDF	Review notice of appearance filed by counsel for C Restoration.	.10	47.50
01/23/20	SDF	Travel to/from Bankruptcy Court for hearing.	2.50	1187.50
01/23/20	SDF	Attend and appear at Bankruptcy Court hearing on various matters.	2.50	1187.50
01/23/20	SDF	Confer with J. Raymond regarding hearing post-mortem, Rule 2004 discovery from Debtor's principals, and B. Katz's investigation of Saxum transaction.	.40	190.00
01/23/20	SDF	Review e-mail from L. Bielskie to K. Rosen regarding B. Katz's retention issue.	.10	47.50
01/23/20	SDF	E-mails with M. Jacoby and A. Calascibetta regarding call Monday to continue Bank settlement discussions.	.20	95.00
01/23/20	SDF	Review and reply to e-mail from Debtor's counsel regarding revised form of twelfth interim cash collateral order; review related e-mails from other counsel regarding no objection.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 25

01/23/20	SDF	Review e-mails from J. Raymond and K. Rosen regarding Rule 2004 discovery from Debtor's principals; review letter from J. Lubetkin regarding same.	.30	142.50
01/23/20	SDF	Telephone call from B. Katz regarding investigation of Debtor's insiders and subpoenas to Debtor's principals.	.20	95.00
01/23/20	SDF	Review e-mail from B. Steele of Prime Clerk to L. Bielskie in response to U.S. Trustee's request for additional disclosures in monthly invoices.	.10	47.50
01/23/20	JHR	Call with B. Katz re status of Saxum investigation, status of receipt of documents.	.20	95.00
01/23/20	JHR	With Sam Della Fera to review status of Court hearing and pending motions. Discussed investigation being performed by B,. Katz and status of subpoenas served on Debtor's principals and revised correspondence to K. Rosen.	.70	332.50
01/24/20	JHR	Reviewed status of settlement negotiations with PNC and pending motions.	.10	47.50
01/24/20	SBP	Update chart with motions and applications	.20	55.00
01/24/20	SDF	Telephone call from EisnerAmper regarding analyses of Debtor's 26-week budget with PNC Bank.	.50	237.50
01/24/20	SDF	Telephone call from B. Katz regarding Saxum investigation.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 26

01/24/20	SDF	Review motion of Leader Electric Co. for stay relief to pursue bond claims for project at 33 Peck Slip, NY.	.40	190.00
01/24/20	SDF	Review e-mails from L. Bielskie and B. Steele regarding additional disclosures to be made by Prime Clerk in monthly invoices.	.10	47.50
01/24/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed modified form of twelfth interim cash collateral order; review filed order.	.20	95.00
01/24/20	SDF	Review letter to court from counsel for Reynolds Printing regarding consent to Accordia/Hub at Harrison project settlement per attached proposed form of order.	.20	95.00
01/24/20	SDF	Review motion of MixOnSite USA for stay relief to prosecute construction lien foreclosure action, related application to shorten time for hearing, and filed order shortening time.	.40	190.00
01/24/20	SDF	Review second notice of Debtor's filing of executed FDU project settlement agreements.	.20	95.00
01/24/20	SDF	Review e-mail from M. Seymour regarding proposed resolution of Imperial Flooring's acceptance of Accordia/Hub at Harrison settlement; e-mails with Bank's counsel and EisnerAmper regarding same.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 27

01/27/20	SDF	Review filed order authorizing Debtor's rejection of Halsey Street office lease.	.10	47.50
01/27/20	SDF	Review filed order approving Debtor's settlement agreement with Knopf Leasing project owner and subcontractors.	.20	95.00
01/27/20	SDF	Review filed second order granting in part Debtor's motion to approve settlements with FDU project owner and subcontractors, and for related relief.	.20	95.00
01/27/20	SDF	Telephone call with EisnerAmper regarding revised bank settlement concept and B. Katz's analysis of Saxum settlement.	.40	190.00
01/27/20	SDF	Send e-mails to Committee regarding rescheduled call, B. Katz's memo on Saxum settlement investigation, and status of Bank settlement negotiations.	.30	142.50
01/27/20	SDF	Follow-up e-mails with M. Seymour regarding modified terms of Accordia/Hub at Harrison settlement to waive additional gross preference claims against Imperial Flooring.	.20	95.00
01/27/20	SDF	Telephone calls from M. Seymour and B. Buechler regarding matters scheduled for hearing this week and Committee's position.	.20	95.00
01/27/20	SDF	Telephone calls with B. Katz regarding Saxum investigation outcome and approval motion hearing.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 28

01/27/20	SDF	Review e-mail from B. Buechler regarding second amended Saxum settlement agreement.	.20	95.00
01/27/20	SDF	Review e-mail from Prime Clerk to P. Belair regarding revised November 2019 invoice and December 2019 invoice.	.10	47.50
01/27/20	SDF	Review filed order granting motion of Felix Moran for stay relief to pursue personal injury litigation against insurance coverage.	.10	47.50
01/27/20	SDF	Review firm's December 2019 monthly fee statement for filing.	.20	95.00
01/27/20	SDF	Conference call with J. Holman, M. Jacoby and EisnerAmper regarding global settlement negotiations and analysis of 26-week cash flow budget.	.80	380.00
01/27/20	SDF	Conference call with B. Katz, Bank's professionals and A. Calascibetta regarding Katz analysis of Saxum settlement terms.	.70	332.50
01/27/20	SDF	Review memoranda from B. Katz regarding investigation of Saxum settlement terms and recommendation for approval; send e-mails to EisnerAmper regarding same.	.30	142.50
01/27/20	SBP	Update chart with motions and applications	.20	55.00
01/27/20	AS1	Review Knopt Order; motion to reject Halsey St.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 29

01/28/20	SBP	Update chart with motions and applications	.20	55.00
01/28/20	LD	Prepare and e-file MSB's monthly fee statement for December 2019.	.20	25.00
01/28/20	JHR	Reviewed status of various settlements and pending motions.	.20	95.00
01/28/20	JHR	Conference call with Committee members and drafted meeting minutes and prepared for Motion hearing and status of settlements.	1.70	807.50
01/28/20	SDF	Telephone call with A. Calascibetta regarding topics for discussion with Committee today.	.40	190.00
01/28/20	SDF	Telephone call to S. Mitnick regarding status of preference actions and analysis of additional claims.	.20	95.00
01/28/20	SDF	Telephone call with Creditors' Committee and professionals regarding hearing tomorrow and other pending matters (includes preparation).	1.30	617.50
01/28/20	SDF	Follow-up call with A. Calascibetta and J. Raymond regarding Committee meeting post-mortem, hearing tomorrow and next steps.	.40	190.00
01/28/20	SDF	Review Debtor's notice of filing of second amended Saxum settlement agreement and related e-mail from B. Buechler.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 30

01/28/20	SDF	Review and reply to e-mail from creditor Bost Concrete regarding case status and related matters.	.30	142.50
01/28/20	SDF	Review court's determination of adjournment request for Interlink Transport evidentiary hearing.	.10	47.50
01/28/20	SDF	Review filed withdrawal of appearance of counsel for 10 Minerva Place entities.	.10	47.50
01/28/20	SDF	Review Debtor's filed notices of agenda of matters scheduled for hearing tomorrow; confer with J. Raymond regarding same.	.50	237.50
01/28/20	SDF	E-mails and calls with Debtor's counsel regarding Saxum settlement motion, withdrawal of Committee's motion to compel discovery, and Hub at Harrison settlement issue.	.40	190.00
01/28/20	SDF	E-mails with J. Holman and Debtor's counsel regarding matters scheduled for hearing tomorrow and Committee's concerns.	.40	190.00
01/28/20	SDF	Review e-mails from Debtor's counsel and court regarding hearing on motion to approve Saxum settlement.	.20	95.00
01/29/20	SDF	Confer with J. Raymond regarding outcome of hearing today.	.20	95.00
01/29/20	SDF	Review e-mail from L. Bielskie to K. Rosen regarding filing of Katz affidavit and November invoice.	.10	47.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 31

01/29/20	SDF	Telephone call to M. Seymour regarding Hub at Harrison settlement issue with Imperial Flooring.	.10	47.50
01/29/20	SDF	Review filed declaration of B. Katz of no connections.	.20	95.00
01/29/20	SDF	Telephone call from J. Holman regarding hearing today and Committee's position on conversion of case.	.20	95.00
01/29/20	SDF	Review withdrawal of Committee's motion to compel discovery from Debtor.	.20	95.00
01/29/20	SDF	Review certification of no objections to EisnerAmper monthly fee statements.	.20	95.00
01/29/20	SDF	Review filed order approving Debtor's settlement with 40 Beechwood and related subcontractors.	.10	47.50
01/29/20	SDF	Review filed order approving Debtor's settlement with Saxum Real Estate.	.20	95.00
01/29/20	SDF	Review filed order approving Debtor's settlement with Sunstone Hotels and Viking Demolition.	.10	47.50
01/29/20	JHR	Court appearance before Judge Kaplan re Motions to approve various settlements, withdraw motion to compel and report to court Committee's concerns with viability of Chapter 11 Case. Travel to and from Trenton and call with Anthony Calascibetta status of potential settlement conference.	4.30	2042.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 32

01/29/20	LD	Prepare and e-file notice of withdrawal of Committee's motion to compel Debtor and P. Belair to comply with subpoenas.	.20	25.00
01/29/20	SBP	Update chart with motions and application s	.20	55.00
01/30/20	SDF	E-mails with counsel for Debtor and PNC Bank regarding status of cash collateral and settlement conference with court next week.	.30	142.50
01/30/20	SDF	Telephone call with M. Seymour regarding cash collateral, settlement conference with court, and Hub at Harrison settlement; send e-mail to M. Seymour regarding same.	.30	142.50
01/30/20	SDF	Review proposed form of amended twelfth interim cash collateral order; e-mails with counsel regarding same.	.40	190.00
01/30/20	SDF	Telephone call from J. O'Boyle regarding proposed treatment of Imperial Flooring in Acordia/Hub at Harrison settlement.	.40	190.00
01/30/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of amended twelfth interim cash collateral order and no call tomorrow.	.20	95.00
01/31/20	SDF	Review filed amended twelfth interim cash collateral order.	.10	47.50



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 33

01/31/20	SDF	Review e-mails from Debtor's counsel and D. Stolz regarding proposed forms of settlement stipulation and order with Vestry project owner.	.40	190.00
01/31/20	SDF	Review first monthly fee statement of Debtor's counsel for September 2019; send e-mail to Committee regarding same.	.50	237.50
01/31/20	SDF	Review filed withdrawal of proof of claim of 3L & Co.	.10	47.50
01/31/20	SBP	Update chart with motions and applications	.20	55.00
TOTAL FEES:			107.20	49745.00

DATE	CODE	DESCRIPTION	AMOUNT
01/31/20		Inside Duplicating	360.60
01/31/20		Postage	68.00
01/02/20		Travel/Parking Expenses	85.54
		Travel/Parking Expenses-Sam DellaFera parking, tolls and travel (121.2 miles @ .575/mile) to attend Court	
01/07/20		Travel/Parking Expenses-Sam Della Fera tolls, parking and travel Westfield-Trenton-Roseland (121.2 miles @ .575/mile) to attend settlement conferece	85.54



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Feb 21, 2020 PAGE 34

01/09/20	Travel/Parking Expenses	Travel/Parking Expenses-Sam Della Fera parking, tolls and travel Westfield-Trenton-Roseland (121.2 miles @ .575/mile) to attend court hearing	85.54
01/16/20	Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera parking, tolls and travel Roseland-Trenton-Roseland (136 miles @ .575/mile) to attend Bankruptcy Court for hearing	94.50
01/23/20	Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera parking, tolls and travel (121.2 miles @ .575/mile) to attend Bankruptcy Court for hearing.	85.54
01/29/20	Travel/Parking Expenses	Travel/Parking Expenses-Joshua Raymond parking, tolls and travel Roseland-Trenton-Roseland (138 miles @ .575/mile) to attend Court Hearing	95.35
TOTAL DISBURSEMENTS			960.61